GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – purchase of Ricoh Toner for Ricoh Digital copier Model: (2501s & 2501) (3 Nos) – Sanctioned – Post factor Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 319 Dated: 10-05-2018.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR) Deptt, dt. 21-10-2000.
2. Bills received from Panduranga Automations, Vijayawada. Bill Nos:679 &709, Dated: 07-03-2018

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O R D E R:

According to the orders issued vide reference 1st read above, Government after careful examination, hereby accord sanction for payment of Rs.10,525/- (3,509+7,016) (Rupees Ten Thousand and Five Hundred Twenty five only) to Sri Panduranga Automations, Vijayawada towards supply of Ricoh Toner for Ricoh Digital copier Model: (2501s & 2501) (3 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 –Secretariat –18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs.10,525/- (3,509+7,016) (Rupees Ten Thousand and Five Hundred Twenty five only) in favour of Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
Panduranga Automations, Vijayawada ,
The Agriculture & Cooperation (OP.II/Claims) Department, A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat,
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER